

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc. - Damamli ILP **Licensing Agency:** DHR Contracting Agency(s): DHR, DJS Name of Chief Administrator: Jessica McKinnie Email: imckinnie@heartsandhomes.org **License Type:** Mother/Baby ILP **Type of Inspection:** Ouarterly Name and Address of CPA Office License DHR **Census by Placing** License#/ Exp. date Date of site Capacity Contract Inspection Agency Limit Damamli ILP Unlimited 25 DHR 8 #00161 01/18/2017 3919 National Drive, Suite 400 DJS 2 01/19/2017 Burtonsville, Maryland 20866 4/1/2018 **Inspection Summary Number of Records Reviewed:** Youth 2 Staff 7 Foster Parent NA Adoptive Parent NA Number of Interviews: Youth 0 Staff 5 Foster Parent 0 **CPA Office Inspection:** Approved **Number of ILP Apartments Inspected:** 0 **Number of Foster Homes Inspected:** NA **Current COMAR Violation:** Yes X No Violation(s) **Findings** 07.05.02.17 A(2)(7) Dental and vision missing in ½ records reviewed. 07.05.04.04.06(f) Missing social security card in ½ records reviewed. 07.05.01.13 C Missing TB test in 1/7 personnel records reviewed. 02/01/2017 Corrective Action Plan: Yes X No If yes, date of CAP: Yes No **Any Violations During Mid or Re-Licensure Periods:** If Yes See Report (s) Date(s): Complaint Outcome: N/A Current Status of License: Continued Re-Licensed Licensing sherlema.ferguson@maryland.gov **Coordinator:** Sherlema Ferguson Date: 02/01/2017 **Email:** richard.berger@maryland.gov **Program Manager:** Richard Berger **Date** 02/01/2017 **Email:**